



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3192110007229

Establishment Code & Name THVSH0096596000 RARE HOSPITALITY & SERVICES PRIVATE LIMITED Dues for the wage month of September2021  
Address : 10, AISHWARYA TOWER, CST ROAD, KALINA, SANTACRUZ (EAST), MUMBAI, MUMBAI SUBURBAN, MAHARASHTRA

Total Subscribers :	EPF 767	EPS 766	EDLI 767
Total Wages :	82,26,702	80,00,496	80,15,496

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	41,134	0	0	0	41,134
2	Employer's Share Of	3,20,040	0	6,65,163	40,047	0	1,025,250
3	Employee's Share Of	9,87,119	0	0	0	0	987,119
Grand Total : Twenty Lakh Fifty-Three Thousand Five Hundred Three Rupees Only							20,53,503

(This is a system generated challan on 12-OCT-2021 12:13, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	586	0
B) A/C no 10 (Pension fund) ( Rs.) -	1,330	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	1,916	0
E) Total remittance by Employer ( Rs.) -	20,53,503	
F) Total amount of uploaded ECR (D + E) (	20,55,419	

